

Mentzer Media Services, Inc.

Vendor: 2UPWRF

Name: WUPW-TV

75786

Check Date: 06/18/2012

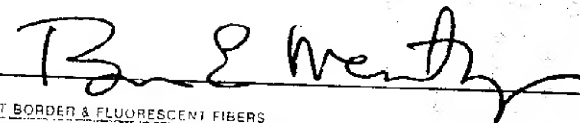
Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 6/20-7/1		\$3,123.75
			# 781872		
			# 781899		
				Total Amount	\$3,123.75
				Discount Total	\$0.00
				Check Amount	\$3,123.75

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520**75786**PAY **3,123.75**
ONLY Three One Two Three CENTS

DATE	06/18/2012
AMOUNT	\$3,123.75

PAY ***** Three Thousand One Hundred Twenty-Three and 75/100 *****

TO THE
ORDER
OF WUPW-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS